

# City of Greenwood 2020 Consolidated Annual Performance Evaluation Report (CAPER)

Community Development Block Grant



CITY OF GREENWOOD  
300 S. Madison Ave.  
Greenwood, IN 46142

*Last Updated 12/13/21*

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## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

The U.S. Department of Housing and Urban Development (HUD) awards Community Development Block Grant (CDBG) funds to “Entitlement Communities” across the United States. Awards are based on formula calculations including factors such as the population of the community, pre-1940’s housing stock, growth and decline. The City of Greenwood, located south of Indianapolis, Indiana, in Johnson County finished its second year (Program Year 2020) as an Entitlement Community. During the second year, the City received an allocation of the Community Development Block Grant (\$358,895). During the previous program year, the City received \$515,699 of the Community Development Block Grant Coronavirus (CDBG-CV). Most of the CDBG-CV funding was expended during program year 2020 and continues to be spent during the program year 2021.

The City’s 2020 program year (PY2020) began on October 1, 2020 and ended September 30, 2021. This document is the CAPER, or year end report, to discuss the accomplishments from PY2020. The City of Greenwood set four goals to achieve in PY2020. At the end of PY2019 and throughout PY2020, the City focused on addressing the needs of residents impacted by the COVID-19 pandemic. As such, the CDBG program focused on the funding of supportive services, rental assistance, job training and improving parks facilities to answer the need of residents looking to escape outside.

To receive the funding, in 2019 the City completed a required Five-Year Consolidated Plan that assessed the needs in the community, relating to housing, social and public services, public infrastructure, following which it then outlines priorities and goals to address those needs. Each program year, including PY2020, the City updates the community with an Action Plan, outlining specific projects and funding resources that will be used to meet the priorities and goals. At the end of each program year, the City will write a Consolidated Annual Performance and Evaluation Report (CAPER) to report the progress towards each of the Consolidated Plan goals. These three documents enable the public, elected officials and HUD to understand the needs in the community, provide input on funded activities, and measure progress and investment in the community.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

The City of Greenwood continued to address basic daily living needs of community members impacted by the COVID-19 pandemic during PY2020. As such, the City met or exceeded its goals to assist community residents with rent assistance and basic daily living needs.

Ongoing capacity limitations have continued to hamper the City's ability to achieve its goals. City staff continue to reach out to new organizations with grant experience and an interest in trying federal grants. The City continues to prioritize its search for an affordable housing provider as it has not made any progress towards its affordable housing goals. In the mean time, the City of Greenwood has allocated funding to city directed projects, such as park improvements.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration and Fair Housing	Administration and Fair Housing	CDBG: \$29,766	Other	Other	1	1	100.00%	1	1	100.00%
Housing - Owner Occupied Repair	Affordable Housing	CDBG: \$0	Homeowner Housing Rehabilitated	Household Housing Unit	25	0	0.00%	6	0	0.00%
Housing - Rent Assistance	Homeless Non-Homeless Special Needs	CDBG-CV: \$95,868	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	52	100.00%	0	46	100.00%

Public Facility Improvement	Non-Housing Community Development	CDBG: \$347,250	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	9,360	100.00%	300	9,360	100.00%
Self Sufficiency - Basic Public Services	Homeless Non-Homeless Special Needs	CDBG: \$39,000 CDBG-CV: \$28,378	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	2,190	100.00%	92	2,141	100.00%

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

All CDBG funds were used to support programs and activities that met national objectives to benefit low to moderate income individuals. The City funds activities with CDBG that provides 100% cumulative benefit to low income households. The greatest need and expenditure was for public infrastructure, consistent with the City’s highest priority for the use of funds, followed by public services, particularly with CDBG-CV funding.

All service providers applying for a source of federal funding and requiring a certification of consistency with the City’s Consolidated Plan, received the certifications in a timely manner. Greenwood collaborates with a number of community based organizations to achieve its goals and objectives for community development.

Because of the COVID-19 pandemic, HUD allowed certain waivers for ease of program implementation. This included a waiver to exceed the 15% annual limit to public services. IN PY2020, most of the accomplishments came in the area of public services, providing rent assistance and food assistance to low to moderate income households. Below are a list of accomplishments from PY2020.

- The United Way of Johnson County completed it's rent and utility assistance contract, using CDBG-CV funds to assist for those affected by COVID-19 Pandemic, benefiting 52 households. Of the total served, 46 were served in PY2020.
- SS Francis and Clare of Assisi Harvest Food Pantry utilized CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 203 individuals.
- Our Lady of Greenwood Food Pantry utilized CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 1,842 individuals.
- Kic It utilized CDBG funding from PY2019 to serve 13 homeless youth in PY2020.
- The city completed improvements to Northeast Park, including a new skatepark. Figure 1 is a picture of the completed skatepark.



**Figure 1 - CDBG Funded Skatepark at Northeast Park**

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	2,098
Black or African American	94
Asian	46
American Indian or American Native	15
Native Hawaiian or Other Pacific Islander	2
<b>Total</b>	<b>2,255</b>
Hispanic	33
Not Hispanic	2,222

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

The Chart above does not list those individuals and households that identify as multi-racial or more than one race. Below is a chart that lists all those served in the 2020 program year by the City of Greenwood and its subrecipients.

	CDBG
White	2,098
Black or African American	94
Asian	46
American Indian or American Native	15
Native Hawaiian or Other Pacific Islander	2
American Indian/Alaskan Native & White	5
Asian & White	5
Black/African American & White	21
Other multi-racial	89
<b>Total</b>	<b>2,375</b>
Hispanic	117
Not Hispanic	2,258

Table 3 – Table of assistance by all HUD required racial and ethnic populations by source of funds



## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	358,841	\$426,516
Other	public - federal	0	\$124,247

Table 3 - Resources Made Available

### Narrative

Activities carried out to meet priorities from the Consolidated Plan and the PY2019 Action Plan were funded from CDBG and CDBG-CV funds. These funds were targeted to meet the greatest needs, and expenditures were directly related to programs that supported the City's Consolidated Plan.

The City of Greenwood expended \$426,516 of CDBG entitlement funds and \$124,247 of CDBG-CV funds. Of the CDBG entitlement funds expended, \$243,773 were funds allocated in PY2019 but expended in PY2020 for activities that occurred in PY2020.

Other projects funded with CDBG-CV funding during PY2021 that continue into the PY2021 year include:

- CV Our Lady of the Greenwood Food Pantry with a balance of \$10,988.74
- CV - SS Francies and Clare of Assisi - Rent Assistance with a balance of \$15,000
- CV Gleaners Food Bank with a balance of \$8,552.20
- CV Greenwood Community Schools with a balance of \$146,400
- CV Ivy Tech Community College with a balance of \$95,149.84

The City expects the subrecipients to utilize the funds by the end of PY2021 and will report on the progress of these projects in the PY2021 CAPER.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide Initiatives	51	37	CDBG funds spent on activities that serve residents City Wide.
Low Mod Census Tracts	49	63	CDBG funds spend on activities that serve low to moderate areas only.

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Greenwood does not have a specific target area; funds were used city-wide. The City provided programs and services identified in its Consolidated Plan and other local plans to households with the greatest need. Therefore, most activities served eligible low-income households on a citywide basis and these applicants applied for assistance on a program-by-program basis. The City funded park improvements in a low to moderate income neighborhood park, an area of the community with Census Block Group Areas that have

the greatest concentrations of low-income households. This project had a long lead time to complete, utilizing PY2019 funds for the construction that took place in spring of 2021..

## **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The City of Greenwood completed four projects during PY2020, the United Way of Johnson County Rental Assistance, the Harvest Food Pantry, Kic It Homeless Youth Services and the Northeast Park Skatepark. The four projects spent \$496,218.68 and leveraged \$983,437 of private funds. \$900,000 of those leveraged funds included a grant from the Lilly Endowment to the United Way of Johnson County to assist with rent and utility assistance for households impacted by the COVID-19 pandemic.

The City of Greenwood used publically owned land to accomplish one of its goals in PY2020. The City made improvements to Northeast Park at 100 Crestview with CDBG funding, creating a new skatepark for the surrounding neighborhood. The park is located in census tracts that meet the threshold for low to moderate income area benefit, where more than 51% of the residents are low to moderate income households.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	46
Number of Special-Needs households to be provided affordable housing units	6	0
<b>Total</b>	<b>6</b>	<b>46</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	46
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	6	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>6</b>	<b>46</b>

Table 6 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The biggest effort by the City towards affordable housing was its use of the CDBG Cares Act funding or CDBG-CV funding through the United Way of Johnson County. Those funds were utilized to provide rent and utility assistance to households impacted by the COVID-19 pandemic. The funding was used to cover rent owed by a household and kept households in their homes in times of unemployment or reduced employment. The United Way often combined CDBG-CV dollars with funding from local faith based organizations and other funding streams to make the families whole who were affected by COVID-19. Of the households served in both PY2019 (6) and PY2020 (46):

- 36 households were employed at the time of case closure;
- 46 households either lived in an apartment or house at the time of case closure;
- 32 households closed with client identifying their resources were sufficient or all their goals had been met; and,
- 26 households were single parent households.

**Discuss how these outcomes will impact future annual action plans.**

The City of Greenwood has some of its first successes as a CDBG recipient, overseeing the implementation of 12 different projects, four (4) of which were completed in PY2020. The challenge for the City of Greenwood in reaching its affordable housing goals is the lack of providers located in the City of Greenwood with experience in federal grant implementation. There are only a few grass-roots organizations within the community that provide affordable housing services and they are located in the City of Franklin, the county seat for Johnson County.

City staff continues to work with those providers to serve Greenwood residents and reach out to organizations in Greenwood who have missions that align with the goals outlined in the Action Plan. Several non-profit service agencies have expressed interest, but the City is still looking for parties interested in preserving affordable housing. Despite outreach efforts to work with new organizations, some of them have either not applied or returned funds. In PY2020, the City of Greenwood awarded three agencies, each of whom returned the award before beginning work. This continues to hamper the City's efforts to reach its goals and spend dollars. The City will reallocate funding left unspent in its PY2021 Action Plan and PY2022 Action Plan.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>
Extremely Low-income	24
Low-income	16
Moderate-income	6
<b>Total</b>	<b>46</b>

**Table 7 – Number of Households Served**

**Narrative Information**

The 2020 Action Plan listed the City's first program to address the preservation of affordable housing. Unfortunately, this organization returned the award prior to proceeding with any work. The organization decided not to use federal funds for its program. Despite this hiccup, City staff are reaching out to other organizations in the community and surrounding communities who would have an interest in an affordable housing project with future funds. The City remains committed to addressing affordable housing needs.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Greenwood, as part of Johnson County, is part of Region 11 in the State of Indiana Continuum of Care, made up of seven counties: Bartholomew, Brown, Decatur, Jackson, Jennings, Johnson, and Shelby. The council has meetings every other month at Human Services, Inc. in Bartholomew County. The group has taken an active role in the Point in Time Count and is working with a formally homeless individual to help "find" homeless neighbors in the community. The CoC is in the process of strengthening the homeless service network, improving the assessment of the homeless community and its needs, and encouraging more providers to utilize HMIS data tracking systems and Coordinated Entry systems.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The City of Greenwood does not have any crisis shelter or emergency beds. Households seeking crisis housing often rely on shelters in neighboring communities.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

Human Services, Inc. in neighboring Bartholomew County is the only CoC funded program with Rapid Re-Housing program in Region 11. Due to low point in time count numbers in Johnson County and its proximity to Marion County/Indianapolis, homeless services are often found in other counties of the Region where a need and number of homeless individuals is greater.

### **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Limited financial resources prohibit the City of Greenwood from supporting any one project or program with a significant amount of funds. CDBG-CV funds were applied to public services most closely associated with need arising from COVID-19, primarily food pantries. Our Lady of Greenwood served 1,842 people, Harvest Food Pantry served 203 people and Gleaners Food Bank served 79 people. While individuals and households could go to one or more of these food pantries during the year, the Food Pantry programs funded under CDBG-CV still served the most Greenwood residents of all the CDBG and CDBG-CV funded programs.

During PY2019, the City of Greenwood funded the Kic-It Program, but funds were used in PY2020. CDBG funds were used to pay case management services for homeless youth and young adults. Case managers work with clients to obtain immediate housing, secure employment, develop a liveable budget. Case management and client goals are tailored to meet each individual client differing needs and situations, which includes but not limited to: applying for medical assistance, SNAP, BDDS waiver, section 8 housing. Case managers work with clients to identify goals, barriers, and identify immediate needs - which may include referrals for addictions, mental health, social-emotional services. KIC-IT is able to work directly with hard to house clients by co-signing a lease for housing while they continue to program. Throughout 2020 KIC-IT was able to build relationships with Greenwood community partners to raise awareness of our services and reach more youth. 20 individuals were served in Greenwood to secure housing, employment, and build life skills (budget, community resource navigation, applications, and referrals).

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The City of Greenwood does not have a locally based public housing provider nor a housing choice voucher provider. The State of Indiana, through the Indiana Housing and Community Development Authority subcontracts the housing choice voucher program to Human Services, Inc, to serve Johnson, Shelby, Bartholomew, Decatur, and Jackson Counties. Human Services, Inc. has several locations, but the Johnson County location is in Franklin, IN. There are no public housing units, or multifamily housing owned by a public housing agency, located within the City of Greenwood. Households utilizing housing choice vouchers must locate rental properties that accept housing choice vouchers within the City of Greenwood.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City of Greenwood asks public service recipients to have available information about affordable housing in all locations where CDBG funded services are provided. Voucher recipients may find information about homeownership opportunities if they receive supportive services from a CDBG supported program.

### **Actions taken to provide assistance to troubled PHAs**

N/A



## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

While barriers to affordable housing can come from anywhere, the U.S. Department of Housing and Urban Development (HUD) recognizes a few universal barriers. Local and state regulations on zoning and building are the most recognized barriers to affordable housing. With increased regulation comes an increased cost to build housing that meets all regulations. The City of Greenwood created a new Analysis of Impediments to Fair Housing in Program Year 2019. The document found the following impediments:

- Housing problems are localized in areas of low to moderate income households.
- Higher rates of denials are found in census tracts with higher concentrations of racial minorities.
- The lack of affordable housing in the community affects housing choice and may adversely affect the protected classes.
- Knowledge of fair housing laws and reporting options vary in the community.
- Institutional and regional coordination of enforcement and advocacy needs to improve.

The 2020 Action Plan listed the City's first program to address the preservation of affordable housing. Unfortunately, this organization returned the award prior to proceeding with any work. The organization decided not to use federal funds for its program. Despite this hiccup, City staff are reaching out to other organizations in the community and surrounding communities who would have an interest in an affordable housing project with future funds. The City remains committed to addressing affordable housing needs.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The City funded several activities that addressed obstacles to meeting the underserved needs, primarily in food pantries and health assistance. Some of the results of those funded programs include:

- During the month of September, Gleaners Food Bank distributed 9,361 pounds of food (the equivalent of over 7,800 meals) to 79 unduplicated individuals.
- SS Francis and Clare of Assisi Harvest Food Pantry utilized CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 203 individuals.
- Our Lady of Greenwood Food Pantry utilized CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 1,842 individuals.

## **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City will comply with lead-based paint hazards for rehabilitation projects. Prior to the use of federal funds, all existing units will be screened for lead-based paint, if applicable. Housing units identified as having lead-based paint hazards will be treated so the lead-based paint hazards are abated in accordance with federal requirements. The use of lead-based paint is prohibited in newly constructed units.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The biggest impact the City of Greenwood had in PY2020 was through its rental assistance program through the United Way of Johnson County to help households with back rent during the COVID-19 pandemic. The United Way of Johnson County completed its rent and utility assistance contract, using CDBG-CV funds to assist for those affected by COVID-19 Pandemic, benefiting 55 households. Of the total served, 49 were served in PY2020. Households were screened for two items, income qualification and impact from the COVID-19 pandemic. Households could receive up to three months worth of rental assistance. The United Way of Johnson County leveraged over \$900,000 from the Lilly Endowment to cover rent and utilities not covered by the CDBG-CV funding.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

During the city's inaugural year of program implementation, strategies associated with improving institutional structure primarily revolved around participating in regional dialogues for the continuum of care, fair housing, and initiatives associated with individuals living with HIV/AIDS. To date, these discussions have primarily been associated with the continuum of care, and supporting the primary local agency (the United Way of Johnson County) in its leadership in the continuum.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The United Way of Johnson County is the primary way to connect all service providers throughout Greenwood. The Network will continue its efforts to build capacity and coordinate service provisions across the county in the coming year. The City of Greenwood has joined this effort and supports institutional coordination among providers.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City will use partnerships with State Government, local non-profit housing providers, local public service providers or community development advocacy groups to go beyond the steps listed in this plan to promote fair housing. The City of Greenwood will support other initiatives by the State of Indiana, the City of Indianapolis, and neighboring jurisdictions with their own Analysis of Impediments to Fair Housing (AI). Such initiatives may include education programs related to fair housing, homeownership training or landlord/tenant legal services.

In PY2020, the City of Greenwood created a CDBG Website (<http://www.greenwood.in.gov/cdbg>). The website not only includes the AI document, it also includes links to important fair housing resources and links to report housing discrimination.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

Monitoring assures that recipients of federal funds are in compliance with local objectives and federal program requirements. The intent of the City of Greenwood is to work cooperatively with contractors, grantees and sub-recipients in the use of federal funds as best as possible and within reasonable time constraints. With the COVID-19 pandemic, the City of Greenwood monitored progress virtually. The City completed the monitoring of 4 programs, with one program working to correct issues found during the monitoring. The City will monitor the remaining 6 open programs in the spring of 2022.

Regardless of the type of monitoring, virtual or in person, the City follows the steps below:

### Ongoing Review of Project Compliance

1. On-site monitoring will be conducted as may be deemed necessary and reasonable by the City. Desk reviews and off-site monitoring will be an ongoing activity.
2. Claims for payment are filed, with appropriate documentation, with the program manager. The program manager reviews the claim and approves it for payment.
3. Quarterly, monthly, and/or annual reports on project and activity status is required of all sub-recipients.
4. The program manager will also monitor for beneficiary compliance.
5. The City's programs generally do not include program income to the sub-recipient/contractor.

### Follow-up and Enforcement

1. Compliance concerns are addressed at all phases of an activity, as soon as the project manager is aware of the issue. Technical assistance is provided as necessary to maintain compliance.
2. Annual reviews of sub-recipient activities are conducted by the project manager, using a checklist of areas to be reviewed.
3. Sub-recipients may be required to file a Certified Public Accountant (CPA) annual report of sub-recipient's financial stability and federally funded project expenditures. Records shall be maintained for five years after project closeout.
4. Enforcement of activities not in compliance shall follow Part 85.43 with the right of appeal, as well as termination of a contract/agreement.

The City encourages the use of minority (MBE), women (WBE) and veteran (VBE) owned businesses for each of its programs.

**Citizen Participation Plan 91.105(d); 91.115(d)****Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City implemented its Community Participation Plan in efforts to provide the community with reasonable notice and opportunity to comment on performance reports. Due to the COVID-19 pandemic, the City had to conduct its public input process in a virtual format, with Zoom meetings and accepting comments through an email. These meetings were carried out in accordance with an Amended Citizen Participation Plan that was approved on June 22, 2020.

The City had planned to complete a Language Access Plan (LAP) during PY2020. A LAP will help the City improve opportunities for non-English speakers to participate in the planning process. However, the City was unable to complete the plan while trying to oversee the implementation of its CDBG program. The City will work to complete the LAP in PY2021.

This document, the PY2020 Consolidated Annual Performance and Evaluation Report, was available for a fifteen day comment period, December 13, 2021 until December 18, 2021. The City will include comments from the public as part of it's final submission to HUD.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The goal of reaching the most vulnerable in and across the community is still a priority of the City. Additionally, as a result of timeliness issues, the City is working closely with local officials as well as their housing and social service partners to ensure that activities are completed in an efficient and timely manner.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No.

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

N/A

# **Appendix A**

Public Notice

Public Comments – Final Draft

## **Appendix B**

CDBG Financial Summary report

CDBG Financial Summary by Grant Year report

CDBG-CV Financial Summary report

CDBG-CV Financial Summary by Grant Year report



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2020  
GREENWOOD , IN

DATE: 12-06-21  
TIME: 15:03  
PAGE: 1

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	330,444.00
02 ENTITLEMENT GRANT	358,841.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	689,285.00

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	396,750.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	396,750.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	29,766.30
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	426,516.30
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	262,768.70

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	396,750.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	396,750.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	49,500.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	17,826.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	49,500.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	17,826.00
32 ENTITLEMENT GRANT	358,841.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	358,841.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	4.97%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	29,766.30
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	96,864.70
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	54,863.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	71,768.00
42 ENTITLEMENT GRANT	358,841.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	358,841.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%





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**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

Report returned no data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

Report returned no data.

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	3	16	6492402	Greenwood Parks - Northeast Park Skate Park 2019	03F	LMA	\$64,687.50
2019	3	16	6501723	Greenwood Parks - Northeast Park Skate Park 2019	03F	LMA	\$50,000.00
2019	3	16	6523309	Greenwood Parks - Northeast Park Skate Park 2019	03F	LMA	\$49,820.09
2020	17	17	6501724	Northeast Skate Park	03F	LMA	\$79,375.00
2020	17	17	6523306	Northeast Skate Park	03F	LMA	\$103,367.41
					<b>03F</b>	<b>Matrix Code</b>	<b>\$347,250.00</b>
2019	6	12	6433012	The Social of Greenwood- Rock Steady Boxing 2019	05A	LMC	\$4,198.06
2019	6	12	6433015	The Social of Greenwood- Rock Steady Boxing 2019	05A	LMC	\$2,222.01
2019	6	12	6485867	The Social of Greenwood- Rock Steady Boxing 2019	05A	LMC	\$4,079.93
					<b>05A</b>	<b>Matrix Code</b>	<b>\$10,500.00</b>
2019	5	11	6523306	KIC-IT 2019	05D	LMC	\$39,000.00
					<b>05D</b>	<b>Matrix Code</b>	<b>\$39,000.00</b>
<b>Total</b>							<b>\$396,750.00</b>

**LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	6	12	6433012	No	The Social of Greenwood- Rock Steady Boxing 2019	B19MC180023	EN	05A	LMC	\$4,198.06
2019	6	12	6433015	No	The Social of Greenwood- Rock Steady Boxing 2019	B19MC180023	EN	05A	LMC	\$2,222.01
2019	6	12	6485867	No	The Social of Greenwood- Rock Steady Boxing 2019	B19MC180023	EN	05A	LMC	\$4,079.93
								<b>05A</b>	<b>Matrix Code</b>	<b>\$10,500.00</b>
2019	5	11	6523306	No	KIC-IT 2019	B19MC180023	EN	05D	LMC	\$39,000.00
								<b>05D</b>	<b>Matrix Code</b>	<b>\$39,000.00</b>
<b>Total</b>					<b>No</b>	<b>Activity to prevent, prepare for, and respond to Coronavirus</b>				<b>\$49,500.00</b>

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	10	6485867	Administration 2019	21A		\$16,905.00
2019	1	10	6539673	Administration 2019	21A		\$11,986.30
2019	1	10	6570797	Administration 2019	21A		\$875.00
					<b>21A</b>	<b>Matrix Code</b>	<b>\$29,766.30</b>
<b>Total</b>							<b>\$29,766.30</b>

**PR26 - Activity Summary by Selected Grant**

Date Generated: 12/06/2021

Grantee: GREENWOOD

Grant Year: 2019, 2020

Formula and Competitive Grants only

Total Grant Amount for 2020 Grant year = \$358,841.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
IN	GREENWOOD	2020	B20MC180023	Administrative And Planning	21A		22	No	Open	\$71,768.00	\$0.00		\$71,768.00	
<b>Total Administrative And Planning</b>										<b>\$71,768.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$71,768.00</b>	<b>\$0.00</b>
IN	GREENWOOD	2020	B20MC180023	Public Improvements	03F	LMA	17	No	Completed	\$182,742.41	\$182,742.41		\$182,742.41	\$182,742.41
IN	GREENWOOD	2020	B20MC180023	Public Improvements	03F	LMC	23	No	Open	\$31,504.00	\$0.00		\$31,504.00	
<b>Total Public Improvements</b>										<b>\$214,246.41</b>	<b>\$182,742.41</b>	<b>50.93%</b>	<b>\$214,246.41</b>	<b>\$182,742.41</b>
IN	GREENWOOD	2020	B20MC180023	Public Services	05Q	LMC	24	No	Open	\$17,826.00	\$0.00		\$17,826.00	
<b>Non CARES Related Public Services</b>										<b>\$17,826.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$17,826.00</b>	<b>\$0.00</b>
<b>Total 2020</b>										<b>\$303,840.41</b>	<b>\$182,742.41</b>	<b>50.93%</b>	<b>\$303,840.41</b>	<b>\$182,742.41</b>
Total Grant Amount for 2019 Grant year = \$330,444.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
IN	GREENWOOD	2019	B19MC180023	Administrative And Planning	21A		10	No	Open	\$66,088.00	\$40,991.30		\$66,088.00	\$40,991.30
<b>Total Administrative And Planning</b>										<b>\$66,088.00</b>	<b>\$40,991.30</b>	<b>12.40%</b>	<b>\$66,088.00</b>	<b>\$40,991.30</b>
IN	GREENWOOD	2019	B19MC180023	Public Improvements	03F	LMA	16	No	Completed	\$164,507.59	\$164,507.59		\$164,507.59	\$164,507.59
<b>Total Public Improvements</b>										<b>\$164,507.59</b>	<b>\$164,507.59</b>	<b>49.78%</b>	<b>\$164,507.59</b>	<b>\$164,507.59</b>
IN	GREENWOOD	2019	B19MC180023	Public Services	05A	LMC	12	No	Completed	\$10,500.00	\$10,500.00		\$10,500.00	\$10,500.00
IN	GREENWOOD	2019	B19MC180023	Public Services	05D	LMC	11	No	Completed	\$39,000.00	\$39,000.00		\$39,000.00	\$39,000.00
<b>Non CARES Related Public Services</b>										<b>\$49,500.00</b>	<b>\$49,500.00</b>	<b>14.98%</b>	<b>\$49,500.00</b>	<b>\$49,500.00</b>
<b>Total 2019</b>										<b>\$280,095.59</b>	<b>\$254,998.89</b>	<b>77.17%</b>	<b>\$280,095.59</b>	<b>\$254,998.89</b>
<b>Grand Total</b>										<b>\$583,936.00</b>	<b>\$437,741.30</b>	<b>63.51%</b>	<b>\$583,936.00</b>	<b>\$437,741.30</b>



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**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	515,699.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	515,699.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	130,930.90
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	130,930.90
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	384,768.10

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	130,930.90
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	130,930.90
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	130,930.90
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	130,930.90
17 CDBG-CV GRANT	515,699.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	25.39%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	515,699.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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**LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10**

Report returned no data.

**LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11**

Report returned no data.

**LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	13	6425946	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$1,221.22
			6433012	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$3,704.56
			6442462	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$620.00
			6442464	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$750.00
			6442466	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$2,910.00
			6455035	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$26,094.54
			6459362	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$28,798.48
			6475144	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$24,481.32
			6501723	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$11,419.88
	3	14	6442462	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$3,702.03
			6485867	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$8,336.62
			6570797	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$6,972.61
	4	15	6425946	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$2,551.93
			6442462	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,527.15
			6455035	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,750.60
			6475144	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$3,665.24
			6485867	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$473.76
	7	18	6570797	CV - Gleaners Food Bank - Mobile Bank	05W	LMC	\$1,447.80
	9	20	6570797	CV-Ivy Tech Career Pathways	05H	LMC	\$503.16
<b>Total</b>							<b>\$130,930.90</b>

**LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	13	6425946	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$1,221.22
			6433012	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$3,704.56
			6442462	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$620.00
			6442464	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$750.00
			6442466	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$2,910.00
			6455035	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$26,094.54
			6459362	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$28,798.48
			6475144	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$24,481.32
			6501723	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$11,419.88
	3	14	6442462	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$3,702.03
			6485867	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$8,336.62
			6570797	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$6,972.61
	4	15	6425946	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$2,551.93
			6442462	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,527.15
			6455035	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,750.60
			6475144	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$3,665.24
			6485867	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$473.76



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	7	18	6570797	CV - Gleaners Food Bank - Mobile Bank	05W	LMC	\$1,447.80
	9	20	6570797	CV-Ivy Tech Career Pathways	05H	LMC	\$503.16
Total							\$130,930.90

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

Report returned no data.

PR26 - Activity Summary by Selected Grant

Date Generated: 12/06/2021

Grantee: GREENWOOD

Grant Year: 2020, 2019

CARES Act Grants only

Total Grant Amount for 2020 Grant year = \$515,699.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
IN	GREENWOOD	2020	B20MW180023	Public Services	05D	LMC	19	Yes	Open	\$146,400.00	\$0.00		\$146,400.00	
IN	GREENWOOD	2020	B20MW180023	Public Services	05H	LMC	20	Yes	Open	\$95,653.00	\$503.16		\$95,653.00	\$503.16
IN	GREENWOOD	2020	B20MW180023	Public Services	05Q	LMC	13	Yes	Completed	\$100,000.00	\$100,000.00		\$100,000.00	\$100,000.00
IN	GREENWOOD	2020	B20MW180023	Public Services	05Q	LMC	21	Yes	Open	\$15,000.00	\$0.00		\$15,000.00	
IN	GREENWOOD	2020	B20MW180023	Public Services	05W	LMC	14	Yes	Open	\$30,000.00	\$19,011.26		\$30,000.00	\$19,011.26
IN	GREENWOOD	2020	B20MW180023	Public Services	05W	LMC	15	Yes	Completed	\$9,968.68	\$9,968.68		\$9,968.68	\$9,968.68
IN	GREENWOOD	2020	B20MW180023	Public Services	05W	LMC	18	Yes	Open	\$10,000.00	\$1,447.80		\$10,000.00	\$1,447.80
CARES Related Public Services										\$407,021.68	\$130,930.90	25.39%	\$407,021.68	\$130,930.90
Total 2020										\$407,021.68	\$130,930.90	25.39%	\$407,021.68	\$130,930.90
Grand Total										\$407,021.68	\$130,930.90	25.39%	\$407,021.68	\$130,930.90